OF THE GORES

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE JANUARY 2011

2011-07

2011-07		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS	
Totals:		2,784,572	\$353,431.66	2,279,326	0.99999999	\$106,029.50	\$247,402.16	\$353,431.66	
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS	
06000	Davis County		\$4,901.81	300,827	0.13198068	\$13,993.85	\$3,431.27	\$17,425.11	
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00	
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00	
15000	Morgan County		\$0.00	8,908	0.00390817	\$414.38	\$0.00	\$414.38	
18000	Salt Lake County		\$324,443.62	1,034,989	0.45407678	\$48,145.53	\$227,110.53	\$275,256.07	
21000	Sevier County		\$0.00	19,976	0.00876399	\$929.24	\$0.00	\$929.24	
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00	
25000	Utah County		\$10,194.49	545,319	0.23924572	\$25,367.10	\$7,136.14	\$32,503.25	
27000	Washington County	1	\$9,522.16	137,473	0.06031300	\$6,394.96	\$6,665.51	\$13,060.47	
29000	Weber County		\$4,369.58	231,834	0.10171165	\$10,784.44	\$3,058.71	\$13,843.14	

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JANUARY 2011

2011-07		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,784,572	\$266,835.34	\$353,431.66	\$620,267.00	\$4,962.14	\$615,304.86	\$0.00	\$615,304.86	\$0.00
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	601,654	\$3,676.35	\$17,425.11	\$21,101.46	\$168.81	\$20,932.65	\$0.00	\$20,932.65	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$1,644.94	\$0.00	\$1,644.94	\$13.16	\$1,631.78	\$0.00	\$1,631.78	\$0.00
15000	Morgan County	17,816	\$0.00	\$414.38	\$414.38	\$3.32	\$411.07	\$0.00	\$411.06	\$0.00
18000	Salt Lake County	2,069,978	\$243,332.74	\$275,256.07	\$518,588.81	\$4,148.71	\$514,440.10	\$0.00	\$514,440.10	\$0.00
21000	Sevier County	39,952	\$0.00	\$929.24	\$929.24	\$7.43	\$921.81	\$0.00	\$921.81	\$0.00
24000	Uintah County	0	\$116.66	\$0.00	\$116.66	\$0.93	\$115.73	\$0.00	\$115.73	\$0.00
25000	Utah County	1,090,638	\$7,645.85	\$32,503.25	\$40,149.10	\$321.19	\$39,827.90	\$0.00	\$39,827.90	\$0.00
27000	Washington County	274,946	\$7,141.62	\$13,060.47	\$20,202.09	\$161.62	\$20,040.47	\$0.00	\$20,040.48	\$0.00
29000	Weber County	463,668	\$3,277.18	\$13,843.14	\$17,120.32	\$136.96	\$16,983.36	\$0.00	\$16,983.35	\$0.00

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